

Work Order ID 160744

Wednesday, May 03, 2017 12:38:11 PM

160744

Page 1

Item ID: D5315-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: T-Bolt Strap
Start Date: 5/3/2017 Start Qty: 20.00 ***20*** **DAS 13 9-89** Cust Item ID:
Required Date: 5/19/2017 Req'd Qty: 20.00 ***20*** MAY 08 2017 Customer:
Reference: PURCHASED ITEMS
Approvals: Process Plan: 35 **DAS 13 9-89** Date: 5/17/2017 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5315	A								
100		0.00							DAS 13 9-89
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>36218</u>								
	Possible supplier: CLAMPCO								
	Supplier P#: 973BV-0300								
	C OF C is required.								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									

35 MAY 08 2017 **DAS 13 9-89**
Box SP17-7-3

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Work Order ID 160744***160744***

Page 2

Wednesday, May 03, 2017 12:38:11 PM

Item ID: D5315-1 Accept ***N900040100*** Setup Start ***NS1***
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- All purchased or subcontracted products	0.00							
120						42			DAS 38 9-89
QC	Memo	0.00							JUL 03 2017
Quality Control									
130	Identify as per dwg & Stock Location: <u>ST515</u>	0.00							
130						42			DAS 28 9-89
Packaging	Memo	0.00							JUL 03 2017
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									17/7/48
QC	Memo	0.00							
Quality Control									

 JUL 03 2017

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Misidentified ☐	Past Due ☐																																																																

Picklist Print

Wednesday, May 03, 2017 12:38:11 PM

Page 1

Work Order ID: 160744

160744

Parent Item: D5315-1

D5315-1

Parent Item Name: T-Bolt Strap

Start Date: 5/3/2017

Required Date: 5/19/2017

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP REV:A 15.10.09 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

973BV-0300

Purchased

No

100

Each

0.0000

1

20

~~*973BV-0300*~~

**

35

T-Bolt Strap

D5315-1P

JUN 19 2017

DAS
13
9-89

35
35x SP17-7-3
42x.

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

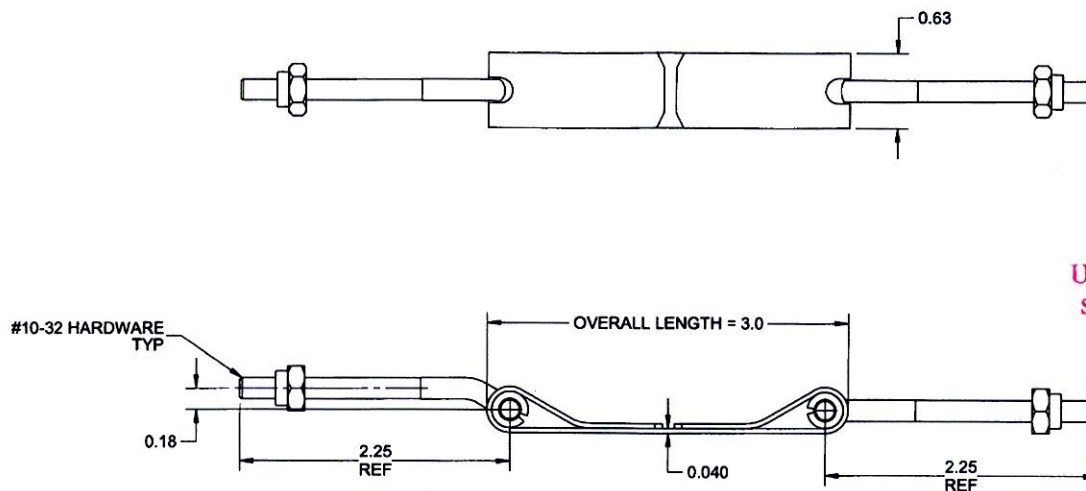


QA Closed: _____ Date: _____

Work Order update only ☐

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Misidentified ☐	Past Due ☐																																																																

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. *60784*
20170503

D5315-1 T-BOLT STRAP

NOTES:

- 1) MATERIAL: POSSIBLE SUPPLIER CLAMPCO P/N 973BV-0300
STRAP WITH T-BOLT IN EACH END LOOP, 0.040" THICK x 5/8" WIDE BAND
AISI 301/302/304/316 SS 1/2 HARD PER AMS 5518/5904/5911 OR ASTM A-666
#10-32 HARDWARE, T-BOLT (420/431 SS), LOCKNUT (347 SS)
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.6
- 7) WEIGHT: 0.11 lbs
- 8) TOLERANCE ON XX.XX DIMENSIONS IS ± 0.06

RELEASED
2016-01-21
EEN 11-506

APPROVED

A		NEW ISSUE		RF	15.08.10
REV.	DESCRIPTION			BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			REV. A
DRAWN	RF				
CHECKED	AK	DRAWING NO.	SHEET 1 OF 2		
MFG. APPR.	JLM	D5315	SCALE		
APPROVED	HS	TITLE	NTS		
DE APPR.	DS	T-BOLT STRAP	NTS		
DATE	15.08.10	COPYRIGHT © 2015 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
FORM NO. QA-001 REV. 01 DATE: 01/01/2018 BY: [Signature] FOR: [Signature] APPROVED: [Signature] QC / QA Coordinator Approval								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36218

Purchase Order Date 5/8/2017 7:28:36 AM
PO Print Date 5/8/2017

Page Number 1 of 2

From :
LAMPICO PRODUCTS INC.
1743 WALL ROAD
WADSWORTH, OHIO 44281

VU- CPI01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name
Vendor Phone 330-336-8857
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D5315-1P AS PER DWG D5315 REV. A B160744 SUPPLIER P/N: 973BV-0300	T-Bolt Strap	6/29/2017 Yes 6/29/2017	FN	35.00 Each	\$20.82	\$728.70
Line Total:							\$728.70
3	71401-45 PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY, (DOCUMENTATION MAINTAINED BY SUPPLIER) A016 PERSONNEL QUALIFICATION A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT	Procurement Quality Clause	6/29/2017 No 6/29/2017		1.00	\$0.00	\$0.00

PO Instructions: fedex acct# 151793240

Note:

5/8/2017

PACKING SLIP

NO. 198365-000



Excellence Since 1971

CLAMPCO

WORLDWIDE CLAMPING SPECIALISTS



PAGE 1

173475

SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ONTARIO CANADA K6A 1K7		SOLD TO: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ONTARIO CANADA K6A 1K7	
ORDER DATE: 05/08/17 SHIP VIA: FED EXP STD OVRNT #151793240 F.O.B.: S. P.		PO: PO36218 TERMS: NET 30 FAX: 613-632-1053 ORDERED BY: CHANTAL LAVOIE PHONE: 613-632-9577	

LINE	QTY-SHIPPED	QTY-ORD	UM	PART NO.	DESCRIPTION	SHIP DATE	LOCATION
010	35	35	EA	973BV-0300	973BV-0300 DTB CPN: D5315-1 [REV: A 08/10/15] COUNTRY OF ORIGIN: US	06/28/17	

EXACT QUANTITY REQUIRED
CERTS REQUIRED

H.S.# 7326.90.8588

recu 42x
6817 1-3

[1 ctn / 5 lbs] 6X6X6

[COMPLETE - cad]

If the above parts are custom manufactured for your company, the quantities shipped may vary from quantities ordered by a maximum of plus or minus 10%. Exact quantity orders may require extra charges. The order for these parts was accepted per Clampco Standard Terms and Conditions AF-003. No other terms and conditions apply unless approved in writing by Clampco.

CLAMPCO PRODUCTS, INC.

06/27/17

T-BOLT CLAMPS ■ V-BAND COUPLINGS ■ SPECIAL CLAMPS ■ CERTIFIED TO ISO 9001, WITH DESIGN

1743 Wall Road ■ Wadsworth, OH 44281 U.S.A. ■ 330-336-8857 ■ Fax: 330-336-4281 ■ www.clampco.com

OAS
38
9-88

CUSTOMS INVOICE



Excellence Since 1971

CLAMPCO

WORLDWIDE CLAMPING SPECIALISTS

ORDER NO. 198365

DATE: 06/27/17

PURCHASE ORDER NO. PO36218

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY ONTARIO
CANADA

IMPORTER/SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY ONTARIO
CANADA

K6A 1K7

K6A 1K7

NO. UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE
35	STEEL HOSE CLAMPS P/N 973BV-0300 (CPN: D5315-1)	\$20.82 /EA	\$728.70
		TOTAL =	\$728.70

Rec'd 4/24
8/17/73

TERMS: NET 30

NO. OF CARTONS: 1

TOTAL WEIGHT: 5#

SHIP VIA: FED EXP STD OVRNT

H.S.#7326.90.8588

MADE IN USA

CURRENCY OF SETTLEMENT: U.S. DOLLARS

Cathy DeCello
TRAFFIC MANAGER

DAS
38
9-89

OF-027 REV B 1/1/3

CLAMPCO PRODUCTS, INC.

T-BOLT CLAMPS ■ V-BAND COUPLINGS ■ SPECIAL CLAMPS ■ CERTIFIED TO ISO 9001, WITH DESIGN

1743 Wall Road ■ Wadsworth, OH 44281 U.S.A. ■ 330-336-8857 ■ Fax: 330-336-4281 ■ www.clampco.com

**U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection**

OMB No. 1651-0038
See back of form for Paper-
work Reduction Act Notice.

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

Please print or type

19 CFR 181.11, 181.22

Bill of Lading / Air Waybill No. :

1. EXPORTER NAME AND ADDRESS CLAMPCO PRODUCTS, INC. 1743 WALL RD. WADSWORTH, OH 44281 USA TAX IDENTIFICATION NUMBER: 34-1097609	2. BLANKET PERIOD FROM _____ TO 01-01-2017 31-12-2017 4. IMPORTER NAME AND ADDRESS DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ONTARIO CANADA TAX IDENTIFICATION NUMBER: XXXXXXXXXX
3. PRODUCER NAME AND ADDRESS SAME TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
CLAMP P/N 973BU-0430 (D5315-3)	7326.90.8588	B	YES	NO	US
CLAMP P/N 973BV-0300 (D5315-1)	7326.90.8588	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 	11b. COMPANY CLAMPCO PRODUCTS, INC.		
11c. NAME (Print or Type) CLAUDIA MATCH	11d. TITLE OFFICE MANAGER		
11e. DATE (MM/DD/YYYY) 06/27/17	<table border="0" style="width:100%;"> <tr> <td style="width:50%;"> 11f. TELEPHONE NUMBER 330-336-8857 </td> <td style="width:50%;"> (Facsimile) 330-336-4281 </td> </tr> </table>	11f. TELEPHONE NUMBER 330-336-8857	(Facsimile) 330-336-4281
11f. TELEPHONE NUMBER 330-336-8857	(Facsimile) 330-336-4281		



DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY ONTARIO
CANADA K6A 1K7

CERTIFICATE OF CONFORMANCE

This is to certify that we have manufactured and inspected the product/s supplied in accordance with the following specifications:

Part Description: **STEEL CLAMP - 973BV-0300**
Purchase Order Number: **P036218**
Customer Part Number: **D5315-1 [REV: A 08/10/15]**
Customer Drawing Number: (if applicable)
Clampco Part Number: **973BV-0300**
Packing Slip Number: **198365** (or Bill of Lading #)
Shipping Date: **6/28/17**
Quantity Shipped: **35 ea**

Material CERTS are on file and available for review upon request.

A handwritten signature in blue ink, appearing to read "Dale Ptak", is written over a horizontal line.

Dale Ptak

Q.A. Manager